

PARTICIPATING ADDENDUM

COMPUTER EQUIPMENT, SOFTWARE, PERIPHERALS AND RELATED SERVICES

WSCA / NASPO MASTER PRICE AGREEMENT A63312

between

MPC-G, LLC.

and

State of Iowa

1) Scope

Within the State of Iowa, all state agencies, state facilities, cities, counties or education entities or any entity funded in part with tax dollars, are eligible purchasers and authorized to purchase products and services under the terms of this price agreement.

2) Changes

- a) Without affecting the approved product prices or discounts specified in the WSCA/NASPO Master Price Agreement, the Contractor shall provide to the State of Iowa a 1.00% rebate on all sales made within the State of Iowa against this agreement. The rebate is to be paid quarterly to The Iowa Department of Administrative Services, General Services Enterprise – Purchasing, Hoover State Office Building, Level A, Des Moines, IA 50319.
- b) The Contractor shall provide an electronic detailed quarterly report on all sales made against this agreement within the State of Iowa to the State's primary contact below. The report file format shall be Microsoft Excel compatible format. The report at minimum shall include the date of sale, customer name and address, product description, quantity, invoice number, unit and extended invoice prices.
- c) Contractor's stated prices on the Contractor's approved State of Iowa WSCA/NASPO web site shall be discounted using the discounts and price lists approved and agreed to with WSCA/NASPO under the Master Price Agreement. The stated discounts are considered to be the minimum discount offered. The Contractor may offer, within written quotes, a higher discount than the approved minimum discount for volume purchases or for competitive reasons.

3) Primary Contacts

The primary Participating Entity contact for this Participating Addendum is:

Name:	Ashley Super, Purchasing Agent III
Participating Entity:	Iowa Department of Administrative Services
Address:	General Services Enterprise Hoover State Office Building, Level A Des Moines, IA 50319
Phone:	515-281-7073
Fax:	515-242-5922
E-Mail:	Ashley.Super@iowa.gov

The primary Contractor contact for this Participating Addendum is:

Name: Greg Anderson
Contractor: MPC-G, LLC.
Address: 906 E. Karcher Road
Nampa, ID 83687
Phone: 800-952-6198, ext. 31416
Fax: 208-893-7038
E-Mail: gwanderson@mpccorp.com

4) Servicing Subcontractors

MPC currently uses the following national Servicing Subcontractors: QualxServ, First-Line Solutions (a division of NCR Government Systems), Smart Source, Prism Pointe, Resource Concepts, Inc. (equipment recycling), and 5r Processors, Ltd. (equipment recycling). MPC will update the State if changes are made. From time to time, MPC may also engage a specific alternate provider at the Participating Entity's or Purchasing Entity's request. The State shall be notified of such additions.

5) Placing Orders and Making Payments

Participating Entities may place orders directly online or through their designated MPC sales representative.

a) Ordering Online

- i) The person authorized by the Purchasing Entity to place orders online must first be added to the MPC WSCA website as an authorized user for the Purchasing Entity. This is done by contacting the Purchasing Entity's website administrator.
- ii) Shop for and order Products at <https://amp.buympc.com/userlogin.asp>.
- iii) Authorized buyers may view Product information, configure Products, and place Product orders using the website.

b) Ordering through a Designated MPC Sales Representative

Contact your designated MPC Sales Representative directly. The designated MPC Sales Representative(s) for the State are:

Name:	Sue Werner	Mark Roeber
Address:	N16 W23250 Waukesha, WI 53188	635 Butterfield Rd, Ste 140 Oakbrook Terrace, IL 60181
Phone:	800-952-6198, ext. 60344	605-235-1025
Fax:	208-898-2379	
E-Mail:	sbwerner@mpccorp.com	maroeber@mpccorp.com

c) Making Payments

- i) Fax, e-mail, or mail your Purchase Order to your designated MPC Sales Representative, or
- ii) Provide your purchasing card number when placing your order.
- iii) Payments must be made within 60 days of MPC invoice or customer acceptance, which ever is later. All orders are considered accepted 30 days following invoice unless written notice is given to MPC of non-acceptance per the Master Price Agreement.
- iv) All Purchase Orders and payments must reference the WSCA Master Price Agreement #A63312.

This Addendum and the Price Agreement together with its exhibits, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Addendum and the Price Agreement, together with its exhibits, shall not be added to or incorporated into this Addendum or the Price Agreement and its exhibits, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Addendum and the Price Agreement and its exhibits shall prevail and govern in the case of any such inconsistent or additional terms.

IN WITNESS WHEREOF, the parties have executed this Addendum as of the date of execution by Contractor below.

State of Iowa

MPC-G, LLC

Name: Debbie O'Leary

Name: Brian T. Hansen

Title: Administrator, DAS GSE

Title: VP & General Counsel

Signature: Debbie O'Leary

Signature: Brian T. Hansen

Date: 1/10/05

Date: 12-23-04

Reviewed
Agmt.
